

**GOVERNMENT OF TELANGANA
ABSTRACT**

STATE EMPLOYEES GROUP INSURANCE FUND – Finance Department – Smt. P. Kalavathi, Jamedar (Retd.),– Refund of Savings fund together with interest accrued thereon – Sanctioned – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 2107

Dated: 30/07/2016
Read the following:-

- 1.G.O.Ms.No.323, Finance (Acct.II) Department, dt.12.11.1984.
- 2.G.O.Ms.No.293, Fin. & Plg.(FW:Accts.II) Department, dt.8-10-1984.
- 3.G.O.Ms.No.312, Fin. & Plg.(FW:Accts.II) Department, dt.6-11-1984.
- 4.G.O.Ms.No.910, Fin. & Plg.(FW:Admn.II) DepTT, dt.28-10-2002.
- 5.G.O.Ms.No.973, Fin. (Admn.II) Department, dt.11-12-2002.
- 6.Cir.Memo.No.1671/20/A2/2001,Fin.(Admn.II)Dept,dt.11-12-2002
- 7.G.O.(P) No.64, Finance (Admn.II) Department, dt.28-03-2006.
- 8.G.O.Ms.No.55, Finance (Admn.II) Department, dt.13-03-2007.
- 9.G.O.(P) No.1402, Finance (Admn.II) Department, dt.28-03-2008.
- 10.Application of Smt. P. Kalavathi Jamedar (Retd.), Finance Department, dt.16-07-2016.

ORDER:

In pursuance of the orders issued in G.Os and Circular Memos 1st to 8th read above, sanction is hereby accorded for payment an amount of **Rs.18,685/- (Rupees Eighteen Thousand Six Hundred and Eighty Five Only)** towards saving fund portion of contribution of Rs.9,543/- (Rupees Nine Thousand Five Hundred and Forty Three Only) and towards interest thereon for a sum of Rs.9,142/- (Rupees Nine Thousand One Hundred and Forty Two Only) under Group Insurance Scheme to Smt. P. Kalavathi, Jamedar (Retd.), Finance Department and who was a member of the State Employees Group Insurance Scheme with a subscription of Rs.10/- (Rupees Ten only) per month from November, 1984 to 31st October, 1994, Rs.15/- (Rupees Fifteen only) per month from 1st November, 1994 to 31st October, 2005 and Rs.30/- (Rupees Thirty only) per month from 1st November, 2005 to 30th June, 2016. Calculation sheet is enclosed to this order.

2. The details of the employee is as follows as per the reference 4th read above.

Name of the employee and designation	Smt. P. Kalavathi, Jamedar (Retd.),
Date of commencement of insurance cover and the group to which he is enrolled initially	w.e.f. November, 1984 to 31 st October 1994 @ Rs.10/- p.m.
Change of higher group	w.e.f. 1 st November, 1994 to 31 st October, 2005 @ Rs.15/- p.m. w.e.f. 1 st November, 2005 to 30th June, 2016 @ Rs.30/- p.m.
Total amount sanctioned under savings fund (Savings fund + Interest thereon)	<u>Rs.18,685/-</u>
Head of Account for the payment of savings fund / insurance fund / interest separately	<u>For Savings fund</u> M.H. 8011 – Insurance and Pension Fund Minor Head – 107 – State Govt. Employees Group Insurance Scheme S.H.(01) – State Govt. Employees Group

	Insurance Scheme 001 - Insurance Fund 002 - Saving Fund <u>For Interest</u> M.H. 8011 – Insurance and Pension Funds M.H. 107 - State Govt., Employees S.H.(01) - Group Insurance Scheme 003 - Interest from Government
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3. The Finance (FC-Claims) Department are requested to draw and credit the amount to the Officer’s Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T. INDIRA
DY. SECRETARY TO GOVERNMENT

To
Smt. P. Kalavathi, Jamedar (Retd.), Finance Department.
Copy to:
Finance (FC-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Insurance, Telangana, Hyderabad.
SF/SC’s.

//FORWARDED::BY ORDER//

SECTION OFFICER